

ORIGINAL

IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

VOICE-TEL ENTERPRISES, LLC )  
and VOICECOM )  
TELECOMMUNICATIONS, LLC )  
Plaintiffs )  
vs. ) CIVIL ACTION FILE  
JOBA, INC. d/b/a VOICE-TEL )  
OF SOUTH FLORIDA and )  
DIGITAL COMMUNICATION )  
SERVICES, INC. d/b/a )  
VOICE-TEL OF SOUTH )  
FLORIDA, )  
Defendants )

SUPPLEMENTAL RULE 26 DISCLOSURE BY A. FRANK ADAMS,  
III, Ph.D. PURSUANT TO RULE 26(a)(2)(B) OF THE FEDERAL  
RULES OF CIVIL PROCEDURE

This report is submitted pursuant to Rule 26(a)(2)(B) of the Federal Rules of Civil Procedure and is intended to supplement, and not supplant, my report dated September 23, 2003. This report contains information which was not available to me at the time of my initial report and was developed in response to JOBA's request for additional information.

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In October 2003, I ascertained that for the twenty-three (23) month period of November 2001 to September 2003<sup>1</sup>, there were 31,562 mailboxes with 3-digit prefixes that correspond to the JOBA geographic franchise territory. It was impossible and/or impractical to determine whether each of these mailboxes could be tied to a customer name and invoice. This information was not readily available on any computer system of Voicecom Telecommunications, LLC. Therefore, I was asked to select a random sample from which data could be manually extracted to link customer names to mailboxes and invoices or contracts.

I determined that a statistically significant sample size for this project was 163 mailboxes. This sample size would provide a confidence level of 95% with an ex-ante sample error rate of +/- 10% of the population mean for the average price of a mailbox. The population mean for mailboxes was \$9.98. Thus, my sample mean for mailbox prices would be between \$9.00 and \$11.00.

Using a random number generator, I selected 200 numbers from which sampling could occur. One number was duplicated, thus I had 199 usable numbers.

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<sup>1</sup> Given the additional data obtained, this calculation updates that damage calculation of \$71,477-\$116,622, for the time period March 2002 to the present, as stated in my September 23, 2003 Expert Report.

Although the sample size required only 163 observations to obtain the confidence level specified, I actually obtained useable data for 188 mailboxes.

For each of these 188 mailboxes, the customer name, mailbox number and invoices or bills were physically located or deemed non-existent.

From the data I obtained from these observations, I noted the following:

1. The sample included 35 Amway accounts. JOBA was paid a provisioning fee for Amway accounts. Amway bills were sent to destinations inside the JOBA territory.
2. The sample included national accounts, such as Verizon, for which bills were sent to destinations outside of the JOBA geographic territory, but for which JOBA was paid a provisioning fee.
3. I determined that on average for each dollar that the franchisor billed to its customers, it paid \$1.16 to JOBA to provision mailboxes on its system.

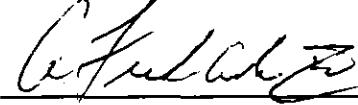
In order to check and test the validity of the data that was supplied to me by the franchisor, I cross-referenced the franchisor's electronic provisioning reports against JOBA's Quickbook data which included JOBA's bank deposits. These numbers all showed provisioning fees paid to JOBA for this timeframe of approximately \$315,050.00. Additionally, I manually sampled and cross-referenced the data that was provided to me for the sample size.

In conclusion, my analysis of this sample data allows me, with a 95% confidence level, to draw inferences about the population for the time period specified. For instance, JOBA was paid for Amway accounts and for national accounts that were billed outside its geographic franchise territory. In addition, the franchisor paid JOBA on average 116% of the bills submitted to its customers.

I can further conclude that JOBA's damage expert, Mr. King's analysis of damages for claims of encroachment are necessarily over-inflated. My data analysis demonstrates that JOBA was paid provisioning fees for Amway and national accounts billed both inside and outside the JOBA geographic franchise territory. Mr. King testified he did not reduce his damage calculations by provisioning fees paid to JOBA or by Amway sales. He admits that if these provisioning fees and Amway sales were found in the data supplied for bills sent to the JOBA territory, this data should be appropriately removed from his calculations.

The data and schedules upon which I rely are attached hereto as exhibits.

Respectfully submitted on this 21<sup>st</sup> day of October, 2003.

  
A. Frank Adams, III, Ph.D.

**Voice-Tel Enterprises v. JOBA, Inc.**

**Summary of Damages due Voice-Tel from JOBA, Inc.**

**Schedule 1**

**Assuming a 60/40 Seller/Provider Split**

**November 2001 through September 2003**

**Amount Owed for Overpaid**

**Provisioning Fees:** **\$184,287**

**Total Amount Owed Voice-Tel:** **\$184, 287**

**Voice-Tel Enterprises v. JOBA, Inc.**

**Summary of Damages due Voice-Tel from JOBA, Inc.**

**Schedule 1.1**

**Assuming JOBA Receives 100% of  
Revenue\***

**November 2001 through September 2003**

**Amount Owed for Overpaid**

**Provisioning Fees:** **\$48,819**

**Total Amount Owed Voice-Tel:**

**\$48,819**

\* Less applicable royalties, SMF, and ISF.

**Voice-Tel Enterprises v. JOBA, Inc.****Projected Provisioning Fee's Based on Statistical Sample - Scenario 1****Schedule 2**Provisioning Fee's Paid Based on Sample Data

|                                     | Interfranchise | Amway   | Total Gross Paid |
|-------------------------------------|----------------|---------|------------------|
| Gross Sales from Statistical Sample | \$ 1,361       | \$ 432  | \$ 1,793         |
| Reductions <1>:                     | \$ (68)        | \$ (65) | \$ (133)         |
| Net Totals:                         | \$ 1,293       | \$ 367  | \$ 1,660         |

Projected Provisioning Fee Paid to JOBA: \$ 1,660Amount billed by Voice-Tel Enterprises Based on Sample Data <2>

|   | Interfranchise | Amway   | Total Gross Billed |
|---|----------------|---------|--------------------|
| Gross Amount Billed from Statistical Sample | \$ 986         | \$ 561  | \$ 1,547           |
| Reductions <3>:                             | \$ (68)        | \$ (84) | \$ (153)           |
| Net Totals:                                 | \$ 918         | \$ 477  | \$ 1,394           |

Projected Provisioning Fee due JOBA: \$ 1,394

|  |          |           |
|--|----------|-----------|
| Projected Provisioning Fee Paid to JOBA: | \$ 1,660 | (a)       |
| Projected Provisioning Fee due JOBA      | \$ 1,394 | (b)       |
| Overpayment                              | \$ 265   | (c)=(a-b) |

**Overpayment as a Percent of the Projected****Provisioning Fee Paid:** **16.0%** (d)=(c/a)

<1> Based on the actual percentage of reductions to Interfranchise Sales over this time period (5.02%).

<2> Calculation of what the provisioning fee would have been if JOBA had received 100% of revenue less royalties, system marketing fund and information services fee (for Amway accounts).

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

**Voice-Tel Enterprises v. JOBA, Inc.****Projected Provisioning Fee's Based on Statistical Sample - Scenario 2****Schedule 2.1**Provisioning Fee's Paid Based on Sample Data

|                                     | Interfranchise | Amway   | Total Gross Paid |
|-------------------------------------|----------------|---------|------------------|
| Gross Sales from Statistical Sample | \$ 1,361       | \$ 432  | \$ 1,793         |
| Reductions <1>:                     | \$ (68)        | \$ (65) | \$ (133)         |
| Net Totals:                         | \$ 1,293       | \$ 367  | \$ 1,660         |

Projected Provisioning Fee Paid to JOBA: \$ 1,660Amount billed by Voice-Tel Enterprises Based on Sample Data <2>

|   | Interfranchise | Amway   | Total Gross Billed |
|---|----------------|---------|--------------------|
| Gross Amount Billed from Statistical Sample | \$ 986         | \$ 561  | \$ 1,547           |
| Reductions <3>:                             | \$ (68)        | \$ (84) | \$ (153)           |
| Net Totals:                                 | \$ 918         | \$ 477  | \$ 1,394           |

Projected Provisioning Fee due JOBA: \$ 619

|  |          |           |
|--|----------|-----------|
| Projected Provisioning Fee Paid to JOBA: | \$ 1,660 | (a)       |
| Projected Provisioning Fee due JOBA      | \$ 619   | (b)       |
| Overpayment                              | \$ 1,041 | (c)=(a-b) |

**Overpayment as a Percent of the Projected****Provisioning Fee Paid:** 62.7% (d)=(c/a)

<1> Based on the actual percentage of reductions to Interfranchise Sales over this time period (5.02%).

<2> Calculation of what the provisioning fee would have been if JOBA had received the historical 60/40 seller/provider split.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

**Voice-Tel Enterprises v. JOBA, Inc.**  
**Provisioning Fee Overpayment Support - Scenario 1**

**Schedule 3**

| <u>Actual Provisioning Fee's Paid</u>      |                |             |             |
|--|----------------|-------------|-------------|
|  | Interfranchise | Amway       | Total Gross |
| November 2001- September 2003 Gross Sales: | \$ 243,307     | \$ 71,743   | \$ 315,050  |
| Reductions:                                | \$ (12,218)    | \$ (10,762) | \$ (22,980) |
| Net Totals:                                | \$ 231,088     | \$ 60,982   | \$ 292,070  |
| Provisioning Fee Paid to JOBA:             | \$ 292,070     |             |             |

| <u>Adjusted Provisioning Fee's &lt;1&gt;</u>    |                |             |             |
|---|----------------|-------------|-------------|
|   | Interfranchise | Amway       | Total Gross |
| November 2001 - September 2003 Gross Sales <2>: | \$ 176,205     | \$ 93,253   | \$ 269,458  |
| Reductions <3>:                                 | \$ (12,218)    | \$ (13,988) | \$ (26,206) |
| Net Totals:                                     | \$ 163,986     | \$ 79,265   | \$ 243,251  |
| Adjusted Provisioning Fee Paid to JOBA:         | \$ 243,251     |             |             |

|                               |            |           |
|-------------------------------|------------|-----------|
| Actual Provisioning Fee Paid: | \$ 292,070 | (a)       |
| Adjusted Provisioning Fee:    | \$ 243,251 | (b)       |
| Overpayment                   | \$ 48,819  | (c)=(a-b) |

**Overpayment as a Percent of the Actual Provisioning Fee Paid:** 16.7% (d)=(c/a)

<1> Based on applying the sample data percentages to the actual gross provisioning fees paid. This also assumes that JOBA receives 100% of revenue less applicable royalties, system marketing fund and information services fees.

<2> Gross sales based on sample data percentages.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

**Voice-Tel Enterprises v. JOBA, Inc.**  
**Provisioning Fee Overpayment Support - Scenario 2**

**Schedule 4**

| <u>Actual Provisioning Fee's Paid</u>      |                |             |             |
|--|----------------|-------------|-------------|
|  | Interfranchise | Amway       | Total Gross |
| November 2001- September 2003 Gross Sales: | \$ 243,307     | \$ 71,743   | \$ 315,050  |
| Reductions:                                | \$ (12,218)    | \$ (10,762) | \$ (22,980) |
| Net Totals:                                | \$ 231,088     | \$ 60,982   | \$ 292,070  |
| Provisioning Fee Paid to JOBA:             | \$ 292,070     |             |             |

| <u>Adjusted Provisioning Fee's &lt;1&gt;</u>    |                |             |             |
|---|----------------|-------------|-------------|
|   | Interfranchise | Amway       | Total Gross |
| November 2001 - September 2003 Gross Sales <2>: | \$ 176,205     | \$ 93,253   | \$ 269,458  |
| Reductions <3>:                                 | \$ (12,218)    | \$ (13,988) | \$ (26,206) |
| Net Totals:                                     | \$ 163,986     | \$ 79,265   | \$ 243,251  |

Adjusted Provisioning Fee Paid to JOBA: \$ 107,783

|                               |            |           |
|-------------------------------|------------|-----------|
| Actual Provisioning Fee Paid: | \$ 292,070 | (a)       |
| Adjusted Provisioning Fee:    | \$ 107,783 | (b)       |
| Overpayment                   | \$ 184,287 | (c)=(a-b) |

**Overpayment as a Percent of the Actual Provisioning Fee Paid:** 63.1% (d)=(c/a)

<1> Based on applying the sample data percentages to the actual gross provisioning fees paid. This also assumes that JOBA receives the historical 60/40 seller/provider split less applicable royalties, system marketing fund and information services fees.

<2> Gross sales based on sample data percentages.

<3> Interfranchise reduction assumed to be the same under both scenario's. Amway reduction related to royalties, marketing and information services assumed to be 15% of Amway gross revenue.

| Sample | Billing Month | Business Account Num | Business Account Name               | Mailbox Billed | BILLABLE | Franchise  | Node       | Trunk | Acct             | ASOC  |
|--------|---------------|----------------------|-------------------------------------|----------------|----------|------------|------------|-------|------------------|-------|
| 89     | Nov-01        | EES                  | 61751 DEXTON LINDSAY                | \$             | 9.75     | IN SERVICE | S. Florida | FLL01 | 9540100 QUIXTAR  | ABMPU |
| 157    | Nov-01        | EES                  | 34999 LETA MEEKS                    | \$             | 18.50    | IN SERVICE | S. Florida | WPB01 | 5610100 QUIXTAR  | ACMPU |
| 163    | Nov-01        | EES                  | 75540 DANNY HESTER                  | \$             | 18.50    | IN SERVICE | S. Florida | WPB01 | 5610100 QUIXTAR  | ACMPU |
| 458    | Nov-01        |                      |                                     | \$             | -        | IN SERVICE | S. Florida | FLL01 | 9540100 NATIONS  | BAGPN |
| 539    | Nov-01        |                      |                                     | \$             | -        | IN SERVICE | S. Florida | FLL01 | 9540100 XPEDITE  | COMPZ |
| 1022   | Nov-01        |                      |                                     | \$             | -        | IN SERVICE | S. Florida | FLL01 | 9540100 NATIONS  | IZPLS |
| 1198   | Nov-01        | EES                  | 311565 DAVID TREVINO                | \$             | 9.75     | IN SERVICE | S. Florida | WPB01 | 5610100 QUIXTAR  | VBMPU |
| 1235   | Nov-01        |                      |                                     | \$             | -        | IN SERVICE | S. Florida | FLL01 | 9540100 QI       | VCMLA |
| 1285   | Nov-01        | EES                  | 304415 EQUITY RESIDENTIAL-SE        | \$             | 15.00    | IN SERVICE | S. Florida | FLL01 | 9540100 EQUITY   | VCMPU |
| 1435   | Nov-01        | EES                  | 289212 NORRITA ASHBURN              | \$             | 17.95    | IN SERVICE | S. Florida | FLL01 | 9540100 PLI      | VCMPU |
| 1687   | Nov-01        |                      |                                     | \$             | -        | IN SERVICE | S. Florida | FLL01 | 9540100 PREMTEK  | VTPPA |
| 1878   | Dec-01        | EES                  | 62417 HECTOR BARRETT                | \$             | 18.50    | IN SERVICE | #2101      | FLL01 | 9540100 QUIXTAR  | ACMPU |
| 2022   | Dec-01        | EES                  | 84747 NANCY ERICKSON                | \$             | 18.50    | IN SERVICE | #2101      | WPB01 | 5610100 QUIXTAR  | ACMPU |
| 2073   | Dec-01        | EES                  | 62158 SUE RENARD                    | \$             | 27.50    | IN SERVICE | #2101      | WPB01 | 5610100 QUIXTAR  | ADMPU |
| 2346   | Dec-01        | B017                 | 369 VERIZON WIRELESS(SOUTH)         | \$             | -        | IN SERVICE | #2101      | FLL01 | 9540100 VERIZON  | GRMNU |
| 2597   | Dec-01        |                      |                                     | \$             | -        | IN SERVICE | #2101      | FLL01 | 9540100 9        | IZDP  |
| 2685   | Dec-01        | EES                  | 334824 NORTH STAR VISIONS INC       | \$             | -        | IN SERVICE | #2101      | WPB01 | 5610100 PREMTEK  | IZGPP |
| 2713   | Dec-01        |                      |                                     | \$             | -        | IN SERVICE | #2101      | WPB01 | 5610100 NATIONS  | IZVPN |
| 3166   | Dec-01        | EES                  | 315918 GEFA FINANCIAL ASSURANCE     | \$             | 12.50    | IN SERVICE | #2101      | FLL01 | 9540100 PREMTEK  | VCMPU |
| 3178   | Dec-01        | EES                  | 315918 GEFA FINANCIAL ASSURANCE     | \$             | 12.50    | IN SERVICE | #2101      | FLL01 | 9540100 PREMTEK  | VCMPU |
| 3504   | Jan-02        | EES                  | 33862 JAMES MANNS                   | \$             | 18.50    | IN SERVICE | #2101      | FLL01 | 9540100 QUIXTAR  | ACMPU |
| 3625   | Jan-02        | EES                  | 60072 T ALLEN MOORE                 | \$             | 18.50    | IN SERVICE | #2101      | WPB01 | 5610100 QUIXTAR  | ACMPU |
| 4168   | Jan-02        | B017                 | 369 VERIZON WIRELESS(SOUTH)         | \$             | 0.06     | IN SERVICE | #2101      | FLL01 | 9540100 VERIZON  | GRRED |
| 4175   | Jan-02        | B017                 | 369 VERIZON WIRELESS(SOUTH)         | \$             | 0.06     | IN SERVICE | #2101      | FLL01 | 9540100 VERIZON  | GRRED |
| 4374   | Jan-02        |                      |                                     | \$             | -        | IN SERVICE | #2101      | FLL01 | 9540100 OVR      | IZRP1 |
| 4601   | Jan-02        | EES                  | 300556 #49 AMER ALUM & INSUL FIREPF | \$             | 10.95    | IN SERVICE | #2101      | FLL01 | 9540100 PREMTEK  | VCMLU |
| 4805   | Jan-02        | EES                  | 315918 GEFA FINANCIAL ASSURANCE     | \$             | 12.50    | IN SERVICE | #2101      | FLL01 | 9540100 PREMTEK  | VCMPU |
| 5180   | Feb-02        | EES                  | 293277 JOSEPH/BARBA BROUSSEAU       | \$             | 10.95    | IN SERVICE | #2101      | FLL01 | 9540100 EXCELUSA | VBMPU |
| 5481   | Feb-02        |                      |                                     | \$             | -        | IN SERVICE | #2101      | WPB01 | 5610100 NATIONS  | VAMLN |
| 5617   | Feb-02        | EES                  | 343488 JAMES DANTE                  | \$             | 17.95    | IN SERVICE | #2101      | WPB01 | 5610100 PLI      | VCMLU |
| 5718   | Feb-02        |                      |                                     | \$             | -        | IN SERVICE | #2101      | FLL01 | 9540100 PREMTEK  | VTPPA |
| 6263   | Feb-02        | EES                  | 59974 MICHAEL & KA WEILD            | \$             | 9.75     | IN SERVICE | #2101      | WPB01 | 5610100 QUIXTAR  | ABMPU |
| 6495   | Feb-02        | B017                 | 369 VERIZON WIRELESS(SOUTH)         | \$             | 33.44    | IN SERVICE | #2101      | FLL01 | 9540100 VERIZON  | GRRED |
| 6873   | Mar-02        | EES                  | 326042 TODD FULMER                  | \$             | 19.95    | IN SERVICE | #2101      | WPB01 | 5610100 EXCELUSA | VCMPU |
| 6931   | Mar-02        | EES                  | 315918 GEFA FINANCIAL ASSURANCE     | \$             | 1.00     | IN SERVICE | #2101      | FLL01 | 9540100 GEFA     | VMMLN |
| 7282   | Mar-02        | EES                  | 342563 SUSIE VAJTAY                 | \$             | 17.95    | IN SERVICE | #2101      | WPB01 | 5610100 PLI      | VCMPU |
| 7734   | Mar-02        | EES                  | 76800 ROBERT D BOTKIN               | \$             | 27.50    | IN SERVICE | #2101      | WPB01 | 5610100 QUIXTAR  | ADMPU |
| 8068   | Mar-02        | B017                 | 369 VERIZON WIRELESS(SOUTH)         | \$             | -        | IN SERVICE | #2101      | WPB01 | 5610100 VERIZON  | GRFMS |
| 8088   | Mar-02        | B017                 | 368 VERIZON WIRELESS                | \$             | 0.61     | IN SERVICE | #2101      | WPB01 | 5610100 VERIZON  | GRRED |

| ASOC Description   | Product             | AMWAY (Y OR NO) | Mailbox #  | Start Date | End Date  | Revenue | Match | \$ Match |
|--|---------------------|-----------------|------------|------------|-----------|---------|-------|----------|
| (NON UM)   | Voicecom Basic      | Y               | 9544804842 | 31-Jan-00  | Active    | \$7.40  | ✓     | ✓        |
| (NON UM)   | Voicecom Classic    | Y               | 5618373153 | 31-Jan-00  | Active    | \$14.00 | ✓     | ✓        |
| (NON UM)   | Voicecom Classic    | Y               | 5616539682 | 31-Jan-00  | Nov. 01   | \$14.00 | ✓     | ✓        |
| MAILBOX  |                     | N               | 9544182861 | 9-Jan-98   | 1-Jul-99  | \$10.50 | ✓     | ✓        |
| NETWORK CHARGES  |                     | N               | 9544183414 |            |           | \$0.00  |       |          |
| IZ VIP PLUS MAILBOX                                      |                     | N               | 9544183581 |            |           | \$7.50  |       |          |
| VC BASIC MESSAGING, URG                                  | Voicecom Classic    | Y               | 5618372536 | 3-Jul-01   | 19-Nov-01 | \$7.40  | ✓     | ✓        |
| VC CLASSIC MESSAGING, ALL                                |                     | N               | 9544187273 |            |           | \$10.50 |       |          |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 9544187508 | 29-May-01  |           | \$10.50 | ✓     | ✓        |
| VC CLASSIC MESSAGING, URG (MESSAGES, 5 DAY RETENTION)    | Voicecom Classic    | N               | 9544804506 | 14-Mar-01  | Nov. 01   | \$10.50 | ✓     | ✓        |
|  |                     | N               | 9547257751 |            |           | \$19.95 |       |          |
| (NON UM)   | Voicecom Classic    | Y               | 9545741783 | 31-Jan-00  | Dec. 01   | \$14.00 | ✓     | ✓        |
| (NON UM)   | Voicecom Classic    | Y               | 5618372949 | 31-Jan-00  |           | \$14.00 | ✓     | ✓        |
| (NON UM)   | Voicecom Deluxe     | Y               | 5616539618 | 31-Jan-00  |           | \$22.50 | ✓     | ✓        |
| GREETING   | Bank Greeter        | N               | 9544805641 | 14-Jun-01  |           | \$22.50 | ✓     | ✓        |
| OUTDIAL TO A DIGITAL PAGER                               |                     | N               | 9544816539 |            |           | \$0.50  |       |          |
| MSG, 5 DAY RETENTION                                     | Voicecom Classic    | N               | 5618373081 | 27-Sep-01  |           | \$7.00  | ✓     | ✓        |
| MESSAGE, 5-DAY RETENTION                                 | Classic Legacy      | N               | 5613666264 | 9-Apr-99   | 16-Dec-01 | \$7.50  |       |          |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 9547252029 | 20-Jul-01  |           | \$10.50 | ✓     | ✓        |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 9544804833 | 20-Jul-01  |           | \$10.50 | ✓     | ✓        |
| (NON UM)   | Voicecom Classic    | Y               | 9544804591 | 31-Jan-00  |           | \$14.00 | ✓     | ✓        |
| (NON UM)   | Voicecom Classic    | Y               | 5618373209 | 31-Jan-00  |           | \$14.00 | ✓     | ✓        |
| GREETER REDIRECT MAILBOX                                 | Bank Greeter        | N               | 9544805980 | 14-Jun-01  |           | \$3.00  | ✓     | ✓        |
| GREETER REDIRECT MAILBOX                                 | Bank Greeter        | N               | 9544805945 | 14-Jun-01  |           | \$3.00  | ✓     | ✓        |
| MINUTE   |                     | N               | 9544805684 |            |           | \$7.50  |       |          |
| VC CLASSIC MESSAGING, URGENT                             | Voicecom Classic    | N               | 9544187326 | 1-Jun-01   |           | \$10.50 | ✓     | ✓        |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 9547257867 | 20-Jul-01  |           | \$10.50 | ✓     | ✓        |
| VC BASIC MESSAGING, URG                                  | Voicecom Basic      | N               | 9547257778 | 18-May-01  |           | \$7.40  | ✓     | ✓        |
| VC ANNOUNCEMENT  |                     | N               | 5613666611 |            |           | \$7.50  |       |          |
| VC CLASSIC MESSAGING, URGENT (MESSAGES, 5 DAY RETENTION) | Voicecom Classic    | N               | 5613666503 | 24-Oct-01  |           | \$10.50 | ✓     | ✓        |
|  |                     | N               | 9544182833 |            |           | \$19.95 |       |          |
| (NON UM)   | Voicecom Basic      | Y               | 5616539630 | 31-Jan-00  | 28-Feb-02 | \$7.40  | ✓     | ✓        |
| GREETER REDIRECT MAILBOX                                 | Bank Greeter        | N               | 9544805118 | 19-Jun-01  |           | \$3.00  | ✓     | ✓        |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 5618372689 | 24-Aug-01  |           | \$10.50 | ✓     | ✓        |
| VC MENU  | Voicecom Menu       | N               | 9544804866 | 4-Sep-01   |           | \$7.50  | ✓     | ✓        |
| VC CLASSIC MESSAGING, URG                                | Voicecom Classic    | N               | 5613666500 | 11-Oct-01  |           | \$10.50 | ✓     | ✓        |
| (NON UM)   | Voicecom Deluxe     | Y               | 5616539653 | 31-Jan-00  |           | \$22.50 | ✓     | ✓        |
| (S. FLORIDA)   | Non Standard Legacy | N               | 5618372922 | 14-Jun-01  |           | \$10.50 | ✓     | ✓        |
| GREETER REDIRECT MAILBOX                                 | Bank Greeter        | N               | 5618372663 | 12-Feb-02  |           | \$3.00  | ✓     | ✓        |

|       |        |      |    |                                  |            |            |            |                 |          |                  |       |
|-------|--------|------|----|----------------------------------|------------|------------|------------|-----------------|----------|------------------|-------|
| 8097  | Mar-02 |      | \$ | -                                | IN SERVICE | #2101      | WPB01      | 5610100 VERIZON | GRROT    |                  |       |
| 8102  | Mar-02 | B017 |    |                                  | IN SERVICE | #2101      | WPB01      | 5610100 VERIZON | GRROT    |                  |       |
| 8158  | Mar-02 |      | \$ | -                                | IN SERVICE | #2101      | WPB01      | 5610100 VERIZON | GRMNU    |                  |       |
| 8276  | Mar-02 |      | \$ | -                                | IN SERVICE | #2101      | FLL01      | 9540100 XPEDITE | IZVPN    |                  |       |
| 8552  | Apr-02 |      | \$ | -                                | BILLABLE   | S. FLORIDA | WPB01      | 5610100 NATIONS | BAGPN    |                  |       |
| 8569  | Apr-02 |      | \$ | -                                | BILLABLE   | FLORIDA    | WPB01      | 5610100 NATIONS | BAGPN    |                  |       |
| 8848  | Apr-02 | EES  |    | 226813 TRANSWORLD SYSTEMS (HQ)   | \$         | 7.25       | BILLABLE   | FLORIDA         | WPB01    | 5610100 PREMTEK  | VBMPU |
| 8997  | Apr-02 | EES  |    | 325232 WOODLAND MEADOWS          | \$         | 43.50      | BILLABLE   | FLORIDA         | FLL01    | 9540100 PREMTEK  | VCMPA |
| 9012  | Apr-02 | EES  |    | 327919 MERRILL LYNCH INS. GROUP  | \$         | 15.00      | BILLABLE   | FLORIDA         | FLL01    | 9540100 PREMTEK  | STPDN |
| 9194  | Apr-02 | EES  |    | 60570 MATTHEW CURTIS             | \$         | 27.50      | BILLABLE   | FLORIDA         | WPB01    | 5610100 QUIXTAR  | ADMPU |
| 9475  | Apr-02 | B017 |    | 368 VERIZON WIRELESS             | \$         | -          | BILLABLE   | FLORIDA         | WPB01    | 5610100 VERIZON  | GRMNU |
| 9592  | Apr-02 | B017 |    | 369 VERIZON WIRELESS(SOUTH)      | \$         | -          | BILLABLE   | S. FLORIDA      | FLL01    | 9540100 VERIZON  | GRMNU |
| 10262 | May-02 | EES  |    | 18960 MARK HARRIS GRP            | \$         | -          | IN SERVICE | FLORIDA         | WPB01    | 5610100 PREMTEK  | EM2VU |
| 10406 | May-02 | EES  |    | 322699 ORKIN / HOME OFFICE       | \$         | 14.00      | IN SERVICE | FLORIDA         | FLL01    | 9540100 PREMTEK  | GBLPA |
| 10418 | May-02 |      |    |                                  | \$         | -          | IN SERVICE | FLORIDA         | FLL01    | 9540100 PREMTEK  | VTPPA |
| 10541 | May-02 | EES  |    | 85702 KEVIN M LA MONTAGNE        | \$         | 18.50      | IN SERVICE | FLORIDA         | WPB01    | 5610100 QUIXTAR  | ACMPU |
| 10829 | May-02 | B017 |    | 368 VERIZON WIRELESS             | \$         | -          | IN SERVICE | FLORIDA         | WPB01    | 5610100 VERIZON  | GRMNU |
| 11093 | May-02 |      |    |                                  | \$         | -          | IN SERVICE | FLORIDA         | FLL01    | 9540100 XPEDITE  | COMPZ |
| 11223 | Jun-02 | EES  |    | 349517 KAAN OKCUOGLU             | \$         | 10.95      | IN SERVICE | FLORIDA         | FLL01    | 9540100 EXCELUSA | VBMPU |
| 11310 | Jun-02 | EES  |    | 60136 CHARLES FRANKLIN           | \$         | 18.50      | IN SERVICE | FLORIDA         | WPB01    | 5610100 ICS      | ACMPU |
| 11538 | Jun-02 | EES  |    | 359766 CHEMLAWN TRUGREEN         | \$         | 19.95      | IN SERVICE | FLORIDA         | FLL01    | 9540100 PREMTEK  | VAMLN |
| 11634 | Jun-02 | EES  |    | 315918 GEFA FINANCIAL ASSURANCE  | \$         | 12.50      | IN SERVICE | FLORIDA         | FLL01    | 9540100 PREMTEK  | VCMPU |
| 11736 | Jun-02 | EES  |    | 65751 PAUL PULLIAM               | \$         | 9.75       | IN SERVICE | FLORIDA         | WPB01    | 5610100 QUIXTAR  | ABMPU |
| 11787 | Jun-02 | EES  |    | 350505 JEFFREY PELLETTIERE       | \$         | 18.50      | IN SERVICE | FLORIDA         | WPB01    | 5610100 QUIXTAR  | ACMPU |
| 11862 | Jun-02 | EES  |    | 62310 JOHN HALLIDAY              | \$         | 18.50      | IN SERVICE | FLORIDA         | FLL01    | 9540100 QUIXTAR  | ACMPU |
| 11925 | Jun-02 |      |    |                                  | \$         | -          | IN SERVICE | FLORIDA         | FLL01    | 9540100 SPRINT   | VTNSS |
| 12057 | Jun-02 | B017 |    | 369 VERIZON WIRELESS(SOUTH)      | \$         | 0.61       | IN SERVICE | FLORIDA         | FLL01    | 9540100 VERIZON  | GRRED |
| 12193 | Jun-02 | B017 |    | 369 VERIZON WIRELESS(SOUTH)      | \$         | -          | IN SERVICE | FLORIDA         | FLL01    | 9540100 VERIZON  | GRMNU |
| 12670 | Jul-02 | EES  |    | 260301 CHAPMAN, DENNIS G.        | \$         | 17.95      | IN SERVICE | #2101           | WPB01    | 5610100 PLI      | VCMPU |
| 12776 | Jul-02 |      |    |                                  |            |            | IN SERVICE | S. Florida      | #2 FLL01 | 9540100 PREMTEK  | VTPPA |
| 12858 | Jul-02 | EES  |    | 363778 RONNIE MENDELSON - REGION | \$         | 17.95      | IN SERVICE | #2101           | FLL01    | 9540100 PREMTEK  | VCMPU |
| 12859 | Jul-02 | EES  |    | 332627 VOICE-TEL OF S FLORIDA    | \$         | 10.50      | IN SERVICE | #2101           | FLL01    | 9540100 PREMTEK  | VCMPU |
| 13073 | Jul-02 | EES  |    | 24123 KEVIN LANE                 | \$         | 18.50      | IN SERVICE | #2101           | FLL01    | 9540100 QUIXTAR  | ACMPU |
| 13450 | Jul-02 | EES  |    | 226813 TRANSWORLD SYSTEMS (HQ)   | \$         | 7.25       | IN SERVICE | #2101           | WPB01    | 5610100 CL       | VAGPN |
| 13732 | Aug-02 | EES  |    | 300693 NOS COMMUNICATIONS        | \$         | 4.00       | BILLABLE   | FLORIDA #       | FLL01    | 9540100 NOS      | RESVM |
| 13921 | Aug-02 |      |    |                                  | \$         | -          | BILLABLE   | FLORIDA #       | FLL01    | 9540100 PREMTEK  | VTPPA |
| 14259 | Aug-02 |      |    |                                  | \$         | -          | BILLABLE   | FLORIDA #       | FLL01    | 9540100 SPRINT   | GRMNU |
| 14320 | Aug-02 |      |    |                                  | \$         | -          | BILLABLE   | FLORIDA #       | FLL01    | 9540100 OC       | IZVPN |
| 14708 | Aug-02 | EES  |    | 374211 CHARLENE ESPINOZA         | \$         | -          | BILLABLE   | FLORIDA #       | WPB01    | 5610100 F        | VBMPU |
| 14718 | Aug-02 | EES  |    | 300693 NOS COMMUNICATIONS        | \$         | 4.00       | BILLABLE   | FLORIDA #       | WPB01    | 5610100 NOS      | RESVM |

|  |   |                  |   |                      |         |   |   |
|--|---|------------------|---|----------------------|---------|---|---|
| GREETER ROTATIONAL MAILBOX                               |   |                  | N | 5618372917           | \$7.50  |   |   |
| GREETER ROTATIONAL MAILBOX                               |   | Bank Greeter     | N | 5618372710 14-Jun-01 | \$7.50  | ✓ | ✓ |
| GREETING   |   |                  | N | 5618372760           | \$22.50 |   |   |
| MESSAGE, 5-DAY RETENTION                                 |   |                  | N | 9544182918           | \$7.50  |   |   |
| MAILBOX  |   |                  | N | 5613666445           | \$10.50 |   |   |
| MAILBOX  |   |                  | N | 5613666463           | \$10.50 | ✓ | ✓ |
| VC BASIC MESSAGING, URG                                  |   | Voicecom Basic   | N | 5618372559 9-Jul-01  | \$7.40  | ✓ | ✓ |
| UM)  |   | Voicecom Classic | N | 9544805007 15-Aug-01 | \$10.50 | ✓ | ✓ |
| NETWORK MESSAGING (NON UM)                               | M | Voicecom Classic | N | 9544187832 30-Aug-01 | \$7.00  | ✓ | ✓ |
|  |   | Voicecom Deluxe  | Y | 5616539704 31-Jan-00 | \$22.50 | ✓ | ✓ |
| GREETING   |   | Bank Greeter     | N | 5618372645 12-Feb-02 | \$22.50 | ✓ | ✓ |
| GREETING   |   | Bank Greeter     | N | 9544805745 14-Jun-01 | \$22.50 | ✓ | ✓ |
| URGENT PAGING  |   | Voicecom Classic | N | 5618378110 16-Dec-99 | \$19.95 | ✓ | ✓ |
| PREMIERE GLOBAL - PAGE ON ALL MESSAGES, 5 DAY RETENTION) |   | Voicecom Classic | N | 9544804513 30-Aug-01 | \$17.95 | ✓ | ✓ |
| (NON UM)   |   | Voicecom Classic | Y | 5618220538 31-Jan-00 | \$14.00 | ✓ | ✓ |
| GREETING   |   | Bank Greeter     | N | 5618372623 12-Feb-02 | \$22.50 | ✓ | ✓ |
| NETWORK CHARGES  |   |                  | N | 9544183414           | \$0.00  |   |   |
| VC BASIC MESSAGING, URG (NON UM)                         |   | Voicecom Basic   | N | 9544804508 22-Jan-02 | \$7.40  | ✓ | ✓ |
| VC ANNOUNCEMENT  |   | Voicecom Classic | N | 5618373828 31-Jan-00 | \$14.00 | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG (NON UM)                       |   | Announcement     | N | 9544804595 15-Mar-02 | \$7.50  | ✓ | ✓ |
| (NON UM)   |   | Voicecom Classic | N | 9544804758 21-Sep-01 | \$10.50 | ✓ | ✓ |
| (NON UM)   |   | Voicecom Basic   | Y | 5616537509 12-Sep-01 | \$7.40  | ✓ | ✓ |
| (NON UM)   |   | Voicecom Classic | Y | 5618372531 1-Feb-02  | \$14.00 | ✓ | ✓ |
| (NON UM)   |   | Voicecom Classic | Y | 9544805005 31-Jan-00 | \$14.00 | ✓ | ✓ |
| VOICE-TEL NON STANDARD SERVICE                           |   |                  | N | 9546985594           | \$10.50 |   |   |
| GREETER REDIRECT MAILBOX                                 |   | Bank Greeter     | N | 9546987462 18-Jun-01 | \$3.00  |   |   |
| GREETING   |   | Bank Greeter     | N | 9546987398 18-Jun-01 | \$22.50 |   |   |
| VC CLASSIC MESSAGING, URG MESSAGES, 5 DAY RETENTION)     |   | Voicecom Classic | N | 5613666415 2-Oct-00  | \$10.50 | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG                                |   |                  | N | 9544182828           | \$19.95 |   |   |
| VC CLASSIC MESSAGING, URG (NON UM)                       |   | Voicecom Classic | N | 9547253142 12-Jul-02 | \$10.50 | ✓ | ✓ |
| GRTG, 20 MSG, 5 DAY RETENTION)                           |   | Voicecom Classic | N | 9546985404 19-Sep-01 | \$10.50 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                |   | Voicecom Classic | Y | 9544804894 31-Jan-00 | \$14.00 | ✓ | ✓ |
| MESSAGES, 5 DAY RETENTION)                               |   | Voicecom Basic   | N | 5613666504 31-Jan-01 | \$6.00  | ✓ | ✓ |
| GREETING   |   | Residential      | N | 9544804504 1-Apr-02  | \$2.95  | ✓ | ✓ |
| MESSAGE, 5-DAY RETENTION                                 |   |                  | N | 9544221490           | \$19.95 |   |   |
| VC BASIC MESSAGING, URG                                  |   | Voicecom Basic   | N | 9544804941           | \$22.50 |   |   |
| VC RESIDENTIAL VOICE MAIL                                |   | Residential      | N | 9544805196 23-Aug-02 | \$7.50  | ✓ | ✓ |
|  |   |                  | N | 5618372750 15-Jul-02 | \$7.40  | ✓ | ✓ |
|  |   |                  | N | 5618372693           | \$2.95  | ✓ | ✓ |

|       |             |                                   |  |    |       |          |            |          |         |          |       |
|-------|-------------|-----------------------------------|--|----|-------|----------|------------|----------|---------|----------|-------|
| 15245 | Sep-02      |                                   |  | \$ | -     | BILLABLE | S.FLORIDA  | FLL01    | 9540100 | PREMTEK  | VTPPA |
| 15372 | Sep-02 EES  | 127974 JOHN HALLIDAY              |  | \$ | 18.50 | BILLABLE | #2101      | FLL01    | 9540100 | QUIXTAR  | ACMPU |
| 15460 | Sep-02 EES  | 293316 LAWRENCE, WESLEY           |  | \$ | 19.95 | BILLABLE | #2101      | FLL01    | 9540100 | EXCELUSA | VCMPU |
| 15557 | Sep-02 EES  | 308227 JENNY CRAIG INTERNATIONAL  |  | \$ | 13.45 | BILLABLE | #2101      | FLL01    | 9540100 | PREMTEK  | VCMPU |
| 15656 | Sep-02      |                                   |  | \$ | -     | BILLABLE | S.FLORIDA  | FLL01    | 9540100 | NSA      | VCMPU |
| 15806 | Sep-02 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | -     | BILLABLE | S.FLORIDA  | FLL01    | 9540100 | VERIZON  | GRROT |
| 16135 | Sep-02      |                                   |  | \$ | -     | BILLABLE | S.FLORIDA  | FLL01    | 9540100 | VERIZON  | GRRED |
| 16306 | Sep-02 EES  | 363289 VARTEC - EXCEL COMMUNICATI |  | \$ | 2.75  | BILLABLE | #2101      | FLL01    | 9540100 | PREMTEK  | RESVA |
| 16354 | Sep-02 EES  | 363290 VARTEC RESIDENTIAL         |  | \$ | 2.75  | BILLABLE | #2101      | WPB01    | 5610100 | PREMTEK  | RESVM |
| 16500 | Oct-02      |                                   |  | \$ | -     | BILLABLE | S. FLORIDA | WPB01    | 5610100 | BUCKS    | VCMLA |
| 16521 | Oct-02      |                                   |  | \$ | -     | BILLABLE | S. FLORIDA | FLL01    | 9540100 | EQUITY   | IZDP  |
| 16690 | Oct-02 EES  | 54302 SALLY FEAMAN                |  | \$ | 18.50 | BILLABLE | FLORIDA    | FLL01    | 9540100 | ICS      | VCMPU |
| 16854 | Oct-02 EES  | 18960 MARK HARRIS GRP             |  | \$ | -     | BILLABLE | FLORIDA    | FLL01    | 9540100 | PREMTEK  | EM2VU |
| 16864 | Oct-02 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | -     | BILLABLE | S. FLORIDA | WPB01    | 5610100 | PREMTEK  | GRMSG |
| 17078 | Oct-02 EES  | 363290 VARTEC RESIDENTIAL         |  | \$ | 2.75  | BILLABLE | FLORIDA    | FLL01    | 9540100 | PREMTEK  | RESVM |
| 17200 | Oct-02 EES  | 332627 VOICE-TEL OF S FLORIDA     |  | \$ | 10.50 | BILLABLE | FLORIDA    | FLL01    | 9540100 | PREMTEK  | VCMPU |
| 17432 | Oct-02 EES  | 32908 RANDAL WHITE                |  | \$ | 18.50 | BILLABLE | FLORIDA    | FLL01    | 9540100 | QUIXTAR  | ACMPU |
| 17474 | Oct-02 EES  | 83991 LOIS WEAKLEY                |  | \$ | 27.50 | BILLABLE | FLORIDA    | FLL01    | 9540100 | QUIXTAR  | ADMPU |
| 17582 | Oct-02      |                                   |  | \$ | -     | BILLABLE | S. FLORIDA | WPB01    | 5610100 | VERIZON  | GRANN |
| 17601 | Oct-02 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | -     | BILLABLE | S. FLORIDA | FLL01    | 9540100 | VERIZON  | GRFMS |
| 18133 | Nov-02 EES  | 23503 CHISTINE QINTS              |  | \$ | 9.75  | BILLABLE | FLORIDA    | WPB01    | 5610100 | QUIXTAR  | ABMPU |
| 18177 | Nov-02 EES  | 22055 NANCY BRINK                 |  | \$ | 18.50 | BILLABLE | FLORIDA    | WPB01    | 5610100 | QUIXTAR  | ACMPU |
| 18449 | Nov-02 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | 73.76 | BILLABLE | S. FLORIDA | FLL01    | 9540100 | VERIZON  | GRRED |
| 18758 | Nov-02 B017 | 368 VERIZON WIRELESS              |  | \$ | 0.77  | BILLABLE | S. FLORIDA | WPB01    | 5610100 | VERIZON  | GRRED |
| 18826 | Nov-02 EES  | 25502 FLEUR HEATON-LIFE           |  | \$ | 9.75  | BILLABLE | FLORIDA    | FLL01    | 9540100 | QUIXTAR  | ABMPU |
| 18997 | Nov-02 EES  | 363289 VARTEC - EXCEL COMMUNICATI |  | \$ | 2.75  | BILLABLE | FLORIDA    | WPB01    | 5610100 | PREMTEK  | RESVM |
| 19045 | Nov-02 EES  | 363289 VARTEC - EXCEL COMMUNICATI |  | \$ | 2.75  | BILLABLE | FLORIDA    | FLL01    | 9540100 | PREMTEK  | RESVA |
| 19493 | Dec-02 EES  | 380306 MELISSA DELISA             |  | \$ | 9.95  | BILLABLE | #2101      | WPB01    | 5610100 | NSAUSA   | VBMPU |
| 19550 | Dec-02 EES  | 260126 MURRAY, JODY J.            |  | \$ | 17.95 | BILLABLE | #2101      | FLL01    | 9540100 | PLI      | VCMPU |
| 19774 | Dec-02 EES  | 363290 VARTEC RESIDENTIAL         |  | \$ | 2.75  | BILLABLE | #2101      | FLL01    | 9540100 | PREMTEK  | RESVA |
| 20731 | Jan-03      |                                   |  | \$ | -     | BILLABLE | S. Florida | #2 FLL01 | 9540100 | VERIZON  | GRMNU |
| 21012 | Jan-03 EES  | 315289 CUMMINGS, SNYDER, P.A.     |  | \$ | 17.95 | BILLABLE | #2101      | FLL01    | 9540100 | PREMTEK  | VCMPU |
| 21087 | Jan-03 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | -     | BILLABLE | S. Florida | #2 FLL01 | 9540100 | VERIZON  | GRFMS |
| 21196 | Jan-03 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | -     | BILLABLE | S. Florida | #2 FLL01 | 9540100 | VERIZON  | GRROT |
| 21304 | Jan-03 EES  | 76602 BARRY JOHNSON               |  | \$ | 9.75  | BILLABLE | #2101      | FLL01    | 9540100 | QUIXTAR  | ABMPU |
| 21334 | Jan-03 EES  | 344902 JAMES ARTIS                |  | \$ | 9.75  | BILLABLE | #2101      | WPB01    | 5610100 | ICS      | VBMPU |
| 21451 | Jan-03 B017 | 369 VERIZON WIRELESS(SOUTH)       |  | \$ | 0.99  | BILLABLE | S. Florida | #2 FLL01 | 9540100 | VERIZON  | GRRED |
| 21681 | Jan-03 EES  | 363290 VARTEC RESIDENTIAL         |  | \$ | 2.75  | BILLABLE | #2101      | FLL01    | 9540100 | PREMTEK  | RESVA |
| 21970 | Feb-03 EES  | 386507 RONALD CARMENATE           |  | \$ | -     | BILLABLE | #2101      | WPB01    | 5610100 | EXCELUSA | VBMLA |
| 22084 | Feb-03 EES  | 371039 CHUCK ALLEN JR             |  | \$ | 9.75  | BILLABLE | #2101      | WPB01    | 5610100 | ICS      | VBMPU |

|                                |                     |   |            |           |         |   |
|--------------------------------|---------------------|---|------------|-----------|---------|---|
| MESSAGES, 5 DAY RETENTION)     |                     | N | 9547257947 | \$19.95   |         |   |
| (NON URGENT)                   | Voicecom Classic    | Y | 9545741727 | 31-Jan-00 | \$14.00 | ✓ |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9544805073 | 24-Mar-01 | \$10.50 | ✓ |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9544187481 | 20-Jun-01 | \$10.50 | ✓ |
| VC CLASSIC MESSAGING, URG      |                     | N | 9544805408 |           | \$10.50 | ✓ |
| GREETER ROTATIONAL MAILBOX     | Bank Greeter        | N | 9544805075 | 19-Jun-01 | \$7.50  | ✓ |
| GREETER REDIRECT MAILBOX       |                     | N | 9544804628 |           | \$3.00  |   |
| ON ALL)                        | Residential         | N | 9544804776 | 14-Aug-02 | \$2.95  | ✓ |
| VC RESIDENTIAL VOICE MAIL      | Residential         | N | 5618372653 | 22-Apr-02 | \$2.95  | ✓ |
| VC CLASSIC MESSAGING, ALL      |                     | N | 5618045121 |           | \$10.50 |   |
| OUTDIAL TO A DIGITAL PAGER     |                     | N | 9544805356 |           | \$0.50  |   |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9545746551 | 2001      | \$10.50 | ✓ |
| URGENT PAGING                  | Voicecom Classic    | N | 9546987304 | 1999      | \$19.95 | ✓ |
| GREETER MESSAGE TAKING MAILBOX | Non Standard Legacy | N | 5618373057 | 2001      | \$10.50 |   |
| VC RESIDENTIAL VOICE MAIL      | Residential         | N | 9544804676 | 2002      | \$2.95  | ✓ |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9546985405 | 2001      | \$10.50 | ✓ |
| (NON URGENT)                   | Voicecom Classic    | Y | 9544804782 | 2000      | \$14.00 | ✓ |
| (NON URGENT)                   | Voicecom Deluxe     | Y | 9546987471 | 2000      | \$22.50 | ✓ |
| MINUTE GREETING                |                     | N | 5618372511 |           | \$22.50 |   |
| (S. FLORIDA)                   | Non Standard Legacy | N | 9546987412 | 2001      | \$10.50 |   |
| (NON URGENT)                   | Voicecom Basic      | Y | 5618373113 | 31-Jan-00 | \$7.40  | ✓ |
| (NON URGENT)                   | Voicecom Classic    | Y | 5618372535 | 31-Jan-00 | \$14.00 | ✓ |
| GREETER REDIRECT MAILBOX       | Bank Greeter        | N | 9544805694 | 14-Jun-01 | \$3.00  | ✓ |
| GREETER REDIRECT MAILBOX       | Bank Greeter        | N | 5618372679 | 12-Feb-02 | \$3.00  | ✓ |
| (NON URGENT)                   | Voicecom Basic      | Y | 9544804653 | 20-May-02 | \$7.40  | ✓ |
| VC RESIDENTIAL VOICE MAIL      | Residential         | N | 5618372795 | 13-Sep-02 | \$2.95  | ✓ |
| ON ALL)                        | Residential         | N | 9544804667 | 7-Oct-02  | \$2.95  | ✓ |
| VC BASIC MESSAGING, URG        | Voicecom Basic      | N | 5618372620 | 2002      | \$7.40  | ✓ |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9544187412 | 2000      | \$10.50 | ✓ |
| ON ALL)                        | Residential         | N | 9544804603 | 2002      | \$2.95  | ✓ |
| GREETING                       |                     | N | 9544804577 |           | \$22.50 |   |
| VC CLASSIC MESSAGING, URG      | Voicecom Classic    | N | 9544805120 | 2001      | \$10.50 | ✓ |
| (S. FLORIDA)                   | Non Standard Legacy | N | 9544804538 | 2001      | \$10.50 | ✓ |
| GREETER ROTATIONAL MAILBOX     | Bank Greeter        | N | 9544805812 | 2001      | \$7.50  | ✓ |
| (NON URGENT)                   | Voicecom Basic      | Y | 9544804539 | 2000      | \$7.40  | ✓ |
| VC BASIC MESSAGING, URG        | Voicecom Basic      | Y | 5618372537 | 2001      | \$7.40  | ✓ |
| GREETER REDIRECT MAILBOX       | Bank Greeter        | N | 9544221512 | 2001      | \$3.00  | ✓ |
| ON ALL)                        | Residential         | N | 9544804723 | 2002      | \$2.95  | ✓ |
| VC BASIC MESSAGING, ALL        | Voicecom Basic      | N | 5618373090 | 27-Feb-03 | \$7.40  | ✓ |
| VC BASIC MESSAGING, URG        | Voicecom Basic      | Y | 5618372606 | 10-Jul-02 | \$7.40  | ✓ |

|       |             |                                   |    |       |          |               |       |                 |       |
|-------|-------------|-----------------------------------|----|-------|----------|---------------|-------|-----------------|-------|
| 22103 | Feb-03 EES  | 381595 AVONNE WHITE               | \$ | 9.95  | BILLABLE | #2101         | FLL01 | 9540100 F       | VBMPU |
| 22198 | Feb-03 EES  | 157794 KAREN WATTS                | \$ | 9.75  | BILLABLE | #2101         | WPB01 | 5610100 PREMTEK | ABMPU |
| 22252 | Feb-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | S. Florida #2 | FLL01 | 9540100 PREMTEK | RESVA |
| 22285 | Feb-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | S. Florida #2 | FLL01 | 9540100 PREMTEK | RESVA |
| 22327 | Feb-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 5.50  | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | RESVA |
| 22379 | Feb-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | RESVA |
| 22457 | Feb-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | #2101         | WPB01 | 5610100 PREMTEK | RESVA |
| 22790 | Feb-03 EES  | 315918 GEFA FINANCIAL ASSURANCE   | \$ | 12.50 | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | VCMPU |
| 22861 | Feb-03 EES  | 121102 SHARI KALKSTEIN            | \$ | 9.75  | BILLABLE | #2101         | FLL01 | 9540100 QUIXTAR | ABMPU |
| 23093 | Feb-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | 0.11  | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRFMS |
| 23305 | Feb-03 B017 | 368 VERIZON WIRELESS              | \$ | 5.67  | BILLABLE | S. Florida #2 | WPB01 | 5610100 VERIZON | GRRED |
| 23371 | Feb-03 EES  | 226813 TRANSWORLD SYSTEMS (HQ)    | \$ | 11.45 | BILLABLE | #2101         | WPB01 | 5610100 CL      | VLPN  |
| 23678 | Mar-03 EES  | 300693 NOS COMMUNICATIONS         | \$ | 4.00  | BILLABLE | #2101         | FLL01 | 9540100 NOS     | RESVM |
| 23840 | Mar-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -     | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRMNU |
| 24036 | Mar-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | 67.10 | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRRED |
| 24151 | Mar-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | RESVA |
| 24481 | Mar-03 B017 | 368 VERIZON WIRELESS              | \$ | -     | BILLABLE | S. Florida #2 | WPB01 | 5610100 VERIZON | GRMNU |
| 24482 | Mar-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -     | BILLABLE | S. Florida #2 | WPB01 | 5610100 VERIZON | GRMNU |
| 24544 | Mar-03 EES  | 76675 YVONNE M WARE               | \$ | 9.75  | BILLABLE | #2101         | WPB01 | 5610100 QUIXTAR | ABMPU |
| 24731 | Mar-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | WPB01 | 5610100 PREMTEK | RESVA |
| 24903 | Apr-03 EES  | 347300 MAXINE HANKERSON           | \$ | 17.95 | BILLABLE | #2101         | FLL01 | 9540100 F       | VCMPU |
| 25132 | Apr-03 EES  | 368302 GOLDEN VOICE               | \$ | 3.50  | BILLABLE | #2101         | WPB01 | 5610100 PREMTEK | RESVA |
| 25145 | Apr-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | FLL01 | 9540100 PREMTEK | RESVA |
| 25317 | Apr-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | WPB01 | 5610100 PREMTEK | RESVM |
| 25318 | Apr-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | WPB01 | 5610100 PREMTEK | RESVM |
| 25428 | Apr-03 EES  | 315918 GEFA FINANCIAL ASSURANCE   | \$ | 12.50 | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | VCMLU |
| 25460 | Apr-03 EES  | 315918 GEFA FINANCIAL ASSURANCE   | \$ | 12.50 | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | VCMPU |
| 25537 | Apr-03 EES  | 40584 RICHARD SMITH               | \$ | 9.75  | BILLABLE | #2101         | FLL01 | 9540100 QUIXTAR | ABMPU |
| 25591 | Apr-03 EES  | 25949 LISA HOLLAND                | \$ | 18.50 | BILLABLE | #2101         | FLL01 | 9540100 QUIXTAR | ACMPU |
| 25771 | Apr-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -     | BILLABLE | S. Florida #2 | WPB01 | 5610100 VERIZON | GRMNU |
| 25814 | Apr-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -     | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRMNU |
| 26172 | May-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | WPB01 | 5610100 PREMTEK | RESVM |
| 26841 | May-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | FLL01 | 9540100 PREMTEK | RESVA |
| 26848 | May-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | #2101         | FLL01 | 9540100 PREMTEK | RESVA |
| 27106 | May-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | 11.28 | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRRED |
| 27113 | May-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | 49.45 | BILLABLE | S. Florida #2 | FLL01 | 9540100 VERIZON | GRRED |
| 27246 | Jun-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | #2101         | WPB01 | 5610100 PREMTEK | RESVM |
| 27357 | Jun-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75  | BILLABLE | S. Florida #2 | WPB01 | 5610100 PREMTEK | RESVA |
| 27556 | Jun-03 B017 | 368 VERIZON WIRELESS              | \$ | -     | BILLABLE | S. Florida #2 | WPB01 | 5610100 VERIZON | GRROT |
| 27920 | Jun-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75  | BILLABLE | S. Florida #2 | FLL01 | 9540100 PREMTEK | RESVA |

|   |                     |   |            |           |         |   |   |
|---|---------------------|---|------------|-----------|---------|---|---|
| VC BASIC MESSAGING, URG<br>(NON URG)                        | Voicecom Basic      | N | 9544805070 | 12-Dec-02 | \$7.40  | ✓ | ✓ |
| ON ALL)   | Voicecom Basic      | Y | 5618372856 | 31-Jan-00 | \$7.40  | ✓ | ✓ |
| ON ALL)   | Residential         | N | 9544804727 | 18-Oct-02 | \$2.95  | ✓ | ✓ |
| ON ALL)   | Residential         | N | 9544805240 | 25-Dec-02 | \$2.95  | ✓ | ✓ |
| ON ALL)   | Residential         | N | 9544804993 | 1-Feb-03  | \$2.95  | ✓ | ✓ |
| ON ALL)   | Residential         | N | 9544804968 | 25-Nov-02 | \$2.95  | ✓ | ✓ |
| ON ALL)   | Residential         | N | 5618372502 | 25-Oct-02 | \$2.95  | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG<br>(NON URG)                      | Voicecom Classic    | N | 9547257957 | 20-Jul-01 | \$10.50 | ✓ | ✓ |
| (S. FLORIDA)  | Voicecom Basic      | Y | 9544192769 | 31-Jan-00 | \$7.40  | ✓ | ✓ |
| GREETER REDIRECT MAILBOX<br>(RTG, 20 MSGS, 5 DAY RETENTION) | Bank Greeter        | N | 9544805454 | 19-Jun-01 | \$10.50 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                   | Bank Greeter        | N | 5618372663 | 12-Feb-02 | \$3.00  | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING                            | Bank Greeter        | N | 5613666486 | 31-Jan-01 | \$6.50  | ✓ | ✓ |
| GREETER REDIRECT MAILBOX                                    | Bank Greeter        | N | 9544804626 | 28-Mar-02 | \$2.95  | ✓ | ✓ |
| ON ALL)   | Residential (local) | N | 9546987373 | 18-Jun-01 | \$22.50 | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING                            | Bank Greeter        | N | 9544805694 | 14-Jun-01 | \$3.00  | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING                            | Bank Greeter        | N | 9544804698 | 16-Oct-02 | \$2.95  | ✓ | ✓ |
| (NON URG)   | (local)             | Y | 5618372660 | 12-Feb-02 | \$22.50 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Bank Greeter        | N | 5618372909 | 1-Jul-01  | \$22.50 | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG<br>(local)                        | Residential (local) | N | 5618373668 | 31-Jan-00 | \$7.40  | ✓ | ✓ |
| ON ALL)   | Residential (local) | N | 5618372702 | 18-Dec-02 | \$2.95  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Residential (local) | N | 9544804606 | 18-Dec-01 | \$10.50 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                   | Residential (local) | N | 5618372518 |           | \$2.95  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                   | Residential (local) | N | 9544804667 | 7-Oct-02  | \$2.95  | ✓ | ✓ |
| VC CLASSIC MESSAGING, URGENT                                | Residential (local) | N | 5618372748 | 22-Aug-02 | \$2.95  | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG<br>(NON URG)                      | (local)             | N | 5618372746 | 22-Aug-02 | \$2.95  | ✓ | ✓ |
| (NON URG)   | (local)             | Y | 9544182201 | 20-Jul-01 | \$10.50 | ✓ | ✓ |
| (NON URG)   | (local)             | Y | 9547253933 | 20-Jul-01 | \$10.50 | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING                            | Bank Greeter        | N | 9544805174 | 31-Jan-00 | \$7.40  | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING                            | Bank Greeter        | N | 9544804901 | 31-Jan-00 | \$14.00 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                   | Residential (local) | N | 5618372909 | 1-Jul-01  | \$22.50 | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Residential (local) | N | 9544805623 | 14-Jun-01 | \$22.50 | ✓ | ✓ |
| ON ALL)   | Residential (local) | N | 5618372534 | 17-Sep-02 | \$2.95  | ✓ | ✓ |
| GREETER REDIRECT MAILBOX                                    | Bank Greeter        | N | 9544804546 | 4-Feb-03  | \$2.95  | ✓ | ✓ |
| GREETER REDIRECT MAILBOX                                    | Bank Greeter        | N | 9544804953 | 22-Nov-02 | \$2.95  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL                                   | Residential (local) | N | 9546987446 | 18-Jun-01 | \$3.00  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Residential (local) | N | 9546987458 | 18-Jun-01 | \$3.00  | ✓ | ✓ |
| GREETER ROTATIONAL MAILBOX                                  | Bank Greeter        | N | 5618372624 | 21-Mar-02 | \$2.95  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Residential (local) | N | 5618372512 | 16-Jan-03 | \$2.95  | ✓ | ✓ |
| GREETER ROTATIONAL MAILBOX                                  | Bank Greeter        | N | 5618372709 | 1-Feb-03  | \$7.50  | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE 0)                          | Residential (local) | N | 9544804736 | 23-Oct-02 | \$2.95  | ✓ | ✓ |

|       |             |                                   |    |          |          |                     |         |           |          |       |
|-------|-------------|-----------------------------------|----|----------|----------|---------------------|---------|-----------|----------|-------|
| 28159 | Jun-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -        | BILLABLE | S. Florida #2 FLL01 | 9540100 | VERIZON   | GRFMS    |       |
| 28239 | Jun-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -        | BILLABLE | S. Florida #2 FLL01 | 9540100 | VERIZON   | GRROT    |       |
| 28304 | Jul-03 EES  | 382057 JOSEPH & LOR KESSLER       | \$ | 18.50    |          | #2101               | WPB01   | 5610100   | QUIXTAR  | ACMPU |
| 28323 | Jul-03 EES  | 342162 CHARLES MANKAMYER          | \$ | 10.95    |          | #2101               | WPB01   | 5610100   | EXCELUSA | VBMPU |
| 28378 | Jul-03 EES  | 380306 MELISSA DELISA             | \$ | 9.95     |          | #2101               | WPB01   | 5610100   | NSAUSA   | VBMPU |
| 28528 | Jul-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75     |          | #2101               | WPB01   | 5610100   | PREMTEK  | RESVA |
| 28534 | Jul-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75     |          | #2101               | WPB01   | 5610100   | PREMTEK  | RESVA |
| 28677 | Jul-03 EES  | 315918 GEFA FINANCIAL ASSURANCE   | \$ | 11.50    |          | #2101               | FLL01   | 9540100   | PREMTEK  | VMMLL |
| 28731 | Jul-03 EES  | 393275 HYNDE PRIME                | \$ | 26.64    |          | #2101               | FLL01   | 9540100   | NSAUSA   | VCMPU |
| 28789 | Jul-03 EES  | 119597 MICHAEL & JE MONTGOMERY    | \$ | 18.50    |          | #2101               | FLL01   | 9540100   | QUIXTAR  | ACMPU |
| 29214 | Jul-03 EES  | 168324 RONALD BRINNON             | \$ | 9.75     |          | #2101               | FLL01   | 9540100   | QUIXTAR  | ABMPU |
| 29231 | Jul-03      |                                   | \$ | -        |          | S. Florida #2 FLL01 | 9540100 | VT1801-NS | VDMPU    |       |
| 29256 | Jul-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -        |          | S. Florida #2 FLL01 | 9540100 | VERIZON   | GRROT    |       |
| 29316 | Jul-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | -        |          | S. Florida #2 FLL01 | 9540100 | VERIZON   | GRMNU    |       |
| 29354 | Jul-03 EES  | 363778 RONNIE MENDELSON - REGION  | \$ | 2.95     |          | #2101               | FLL01   | 9540100   | PREMTEK  | IZDP  |
| 29937 | Aug-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75     |          | #2101               | FLL01   | 9540100   | PREMTEK  | RESVA |
| 30037 | Aug-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75     |          | #2101               | FLL01   | 9540100   | PREMTEK  | RESVM |
| 30120 | Aug-03 EES  | 398038 EQUITY RESIDENTIAL EASTERN | \$ | 15.00    |          | S. Florida #2 FLL01 | 9540100 | PREMTEK   | VCMPA    |       |
| 30251 | Aug-03 EES  | 74304 JULIE SKOKAN                | \$ | 18.50    |          | #2101               | FLL01   | 9540100   | QUIXTAR  | ACMPU |
| 30554 | Sep-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75     |          | S. Florida #2 WPB01 | 5610100 | PREMTEK   | RESVA    |       |
| 30557 | Sep-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75     |          | S. Florida #2 WPB01 | 5610100 | PREMTEK   | RESVA    |       |
| 30624 | Sep-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75     |          | #2101               | WPB01   | 5610100   | PREMTEK  | RESVA |
| 30694 | Sep-03 EES  | 398038 EQUITY RESIDENTIAL EASTERN | \$ | 15.00    |          | #2101               | WPB01   | 5610100   | PREMTEK  | VCMPA |
| 30795 | Sep-03 B017 | 368 VERIZON WIRELESS              | \$ | -        |          | S. Florida #2 WPB01 | 5610100 | VERIZON   | GRMNU    |       |
| 30832 | Sep-03 B017 | 368 VERIZON WIRELESS              | \$ | 0.66     |          | S. Florida #2 WPB01 | 5610100 | VERIZON   | GRRED    |       |
| 31117 | Sep-03 EES  | 363289 VARTEC - EXCEL COMMUNICATI | \$ | 2.75     |          | #2101               | FLL01   | 9540100   | PREMTEK  | RESVA |
| 31130 | Sep-03 EES  | 363290 VARTEC RESIDENTIAL         | \$ | 2.75     |          | S. Florida #2 FLL01 | 9540100 | PREMTEK   | RESVM    |       |
| 31286 | Sep-03 EES  | 315918 GEFA FINANCIAL ASSURANCE   | \$ | 12.50    |          | #2101               | FLL01   | 9540100   | PREMTEK  | VCMPU |
| 31490 | Sep-03 B017 | 369 VERIZON WIRELESS(SOUTH)       | \$ | 0.99     |          | S. Florida #2 FLL01 | 9540100 | VERIZON   | GRRED    |       |
|       |             |                                   | \$ | 1,546.90 |          |                     |         |           |          |       |

|                                      |                          |   |            |             |            |   |   |
|--------------------------------------|--------------------------|---|------------|-------------|------------|---|---|
| GREETER MESSAGE TAKING MAILBOX       | Non Standard Legacy      | N | 9544805929 | 14-Jun-01   | \$10.50    | ✓ | ✓ |
| GREETER ROTATIONAL MAILBOX (NON URG) | Bank Greeter (local)     | Y | 9544805075 | 19-Jun-01   | \$7.50     | ✓ | ✓ |
| VC BASIC MESSAGING, URG              | (local)                  | N | 5618372507 | 2002        | \$14.00    | ✓ | ✓ |
| VC BASIC MESSAGING, URG              | (local)                  | N | 5618372528 | 2001        | \$7.40     | ✓ | ✓ |
| ON ALL)                              | Residential (local)      | N | 5618372620 | 2002        | \$7.40     | ✓ | ✓ |
| ON ALL)                              | Residential (local)      | N | 5618372799 | 2003        | \$2.95     | ✓ | ✓ |
| VC MENU DEFAULT TO LAST              | (local)                  | N | 5618372803 | 2003        | \$2.95     | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG (NON URG)  | (local)                  | N | 9544804505 | 2003        | \$10.50    | ✓ | ✓ |
| (NON URG)                            | (local)                  | Y | 9544804575 | 2000        | \$14.00    | ✓ | ✓ |
| (NON URG)                            | (local)                  | Y | 9544805500 | 2000        | \$7.40     | ✓ | ✓ |
| VC DELUXE MESSAGING, URG             |                          | N | 9544805646 |             | \$13.50    |   |   |
| GREETER ROTATIONAL MAILBOX           | Bank Greeter             | N | 9544805811 | 4-JUN-2001  | \$7.50     | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING     | Bank Greeter             | N | 9546987253 | 8-JUN-2001  | \$22.50    | ✓ | ✓ |
| OUTDIAL TO A DIGITAL PAGER           | (local)                  | N | 9547253142 | 2002        | \$0.50     | ✓ | ✓ |
| ON ALL)                              | Residential (local)      | N | 9544804704 | 17-Oct-02   | \$2.95     | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL            | Residential (local)      | N | 9544804843 | 9-Apr-02    | \$2.95     | ✓ | ✓ |
| VC CLASSIC MESSAGING, ALL (NON URG)  | Voicecom Classic (local) | N | 9544804737 | 1-Aug-03    | \$10.50    | ✓ | ✓ |
| (NON URG)                            | (local)                  | Y | 9544804578 | 31-Jan-00   | \$14.00    | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE OUT) | Residential (local)      | N | 5618372511 | 9-JAN-2003  | \$2.95     | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL (PAGE OUT) | Residential (local)      | N | 5618372532 | 7-OCT-2002  | \$2.95     | ✓ | ✓ |
| ON ALL)                              | Residential (local)      | N | 5618372960 | 2003        | \$2.95     | ✓ | ✓ |
| UM)                                  | (local)                  | N | 5618372664 | 2003        | \$10.50    | ✓ | ✓ |
| GREETER MENU - 3 MINUTE GREETING     | Greeter                  | N | 5618372727 | 1-FEB-2003  | \$22.50    | ✓ | ✓ |
| GREETER REDIRECT MAILBOX             | Greeter                  | N | 5618372670 | 2-FEB-2002  | \$3.00     | ✓ | ✓ |
| ON ALL)                              | Residential (local)      | N | 9544805332 | 2003        | \$2.95     | ✓ | ✓ |
| VC RESIDENTIAL VOICE MAIL            | Residential (local)      | N | 9544804560 | 12-JUL-2002 | \$2.95     | ✓ | ✓ |
| VC CLASSIC MESSAGING, URG            | (local)                  | N | 9547257867 | 2001        | \$10.50    | ✓ | ✓ |
| GREETER REDIRECT MAILBOX             | Greeter                  | N | 9544804607 | 4-OCT-2001  | \$3.00     | ✓ | ✓ |
|                                      |                          |   |            |             | \$1,792.95 |   |   |
|                                      |                          |   |            |             | \$ 9.54    |   |   |

12057                    Random Numbers - data set - Nov. 01 - Sept. 03  
3178  
18826  
28378  
27920  
30251  
  458  
12859  
27246  
  4374  
  7734  
  1435  
  1022  
  5180  
  6931  
  539  
  8997  
10829  
17474  
11279  
11736  
11223  
28731  
14708  
13450  
  9592  
30795  
25460  
31286  
  8088  
30037  
  1687  
22252  
25771  
30694  
14718  
  9475  
23678  
11093  
24481  
  2346  
  6263  
  2022  
11310  
15372  
16135  
11787  
31117  
  1285  
  7282  
  157  
29231

3166  
8102  
24482  
21451  
25537  
22861  
2685  
4175  
23866  
19774  
5481  
12776  
17432  
22457  
17522  
5718  
30624  
21681  
16690  
25145  
25428  
8276  
5617  
27357  
3625  
1878  
24036  
23305  
31130  
29214  
28528  
17200  
15806  
21304  
15460  
4601  
1198  
25132  
21196  
23093  
18449  
4805  
28159  
11925  
6327  
6495  
10541  
10262  
9475  
25318  
21970  
8569

28534  
1235  
22379  
14320  
16306  
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9194  
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24903  
21334  
23840  
29937  
19550  
22790  
30554  
11634  
26841  
17582  
27556  
13921  
6873  
27113  
8848  
22198  
22327  
11862  
10406  
2713  
30832  
9012  
16864  
12858  
31490  
28239  
25591  
28677  
18133  
22285  
12670  
3504  
28323  
12193  
3024  
24544  
24731  
21012  
20731  
8158  
24151  
22103  
27106  
89

21418  
29316  
1341  
16354  
28789  
30120  
18758  
17601  
30557  
15245  
8068  
25814  
15656  
26848  
21087  
29256  
14259  
5305  
1955  
163  
17078  
19493  
15557  
18289  
18997  
29354  
16854  
4168  
2597  
18177  
26172  
2073  
8552  
22084  
13073  
11538  
13732  
10418  
6663  
23371  
16521  
28304  
19045  
16500

**GROSS PAYMENT MADE TO JOBA VERSUS BILLS BY FRANCHISOR FOR THE IDENTICAL  
MAILBOXES**

